

Approved For Release 1999/08/30 : CIA-RDP78-04907A000100060001-5

*Office Memorandum* • UNITED STATES GOVERNMENT

TO : Comptroller

DATE: 4 February 1955

FROM : Chief, Finance Division

25X1C4c

SUBJECT: [REDACTED] Projects

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1. With reference to your memorandum of 28 August 1953 regarding quarterly reports on [REDACTED] projects, there are attached five copies of the sixth [REDACTED] projects report covering the period ending 31 December 1954.

2. The facts and figures presented in this report reflect information which was available and recorded in the Finance Division as at 31 December 1954. It is recognized that the figures are not in all instances current in view of the unprocessed accountings on hand. Accountings on hand to be processed were considered in determining delinquency; therefore, the processing of these items will affect only the "net equity account" and will not clear delinquency in submittal of reports.

3. In completing the "Accounting Report Deficiency" section of this report, we have indicated deficiencies where accountings presented could under no circumstances be processed, and/or where accountings submitted could be processed but would necessitate holding certain items in suspense until such time as necessary schedules are received.

4. The "Protective Documents" section of this report indicates "none required" unless the Project Administrative Plan provides that protective documents are to be placed in the custody of the Finance Division.

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Attachments

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cc: [REDACTED] Accounts Branch

Document No.	001
No Change In Class.	<input type="checkbox"/>
<input type="checkbox"/> Declassified	
Class. Change To:	TS S (C)
Auth:	HR 70-2
Date:	SEP 20 1978
By:	013

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